

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/17/2008.
- 2) This case was confirmed on 01/14/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/14/2009, 01/14/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/16/2009.
- 5) The case was dismissed on 02/03/2010.
- 6) Number of months from filing to the last payment: 11
- 7) Number of months case was pending: 19
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 36,134.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,920.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 6,920.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,839.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 478.64
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,317.64**

Attorney fees paid and disclosed by debtor **\$ 661.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BANK OF NEW YORK	SECURED	149,000.00	177,082.71	.00	.00	.00
BANK OF NEW YORK	UNSECURED	57,489.00	NA	NA	.00	.00
BANK OF NEW YORK	SECURED	NA	29,406.77	29,856.77	3,602.36	.00
ILLINOIS DEPT OF REV	PRIORITY	195.54	151.44	151.44	.00	.00
ARROW FINANCIAL SERV	UNSECURED	1,791.82	NA	NA	.00	.00
ARS RECOVERY SERVICE	OTHER	.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	823.38	NA	NA	.00	.00
SBC ILLINOIS	UNSECURED	282.64	234.91	234.91	.00	.00
BAHAMAS MARKETING GR	UNSECURED	390.00	NA	NA	.00	.00
BAKER MILLER MARKOFF	OTHER	.00	NA	NA	.00	.00
BELL CORP OF AMERICA	OTHER	.00	NA	NA	.00	.00
BUREAU OF COLLECTION	OTHER	.00	NA	NA	.00	.00
CAPITAL MANAGEMENT S	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	11,469.35	11,108.37	11,108.37	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	592.00	598.15	598.15	.00	.00
DISH NETWORK	OTHER	.00	NA	NA	.00	.00
CHICAGO STATE UNIVER	UNSECURED	943.00	NA	NA	.00	.00
CINGULAR WIRELESS	UNSECURED	483.36	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	540.00	1,340.00	1,340.00	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	340.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	204.59	NA	NA	.00	.00
EVERGREEN MEDICAL SP	UNSECURED	594.00	NA	NA	.00	.00
EVERGREEN MEDICAL SP	UNSECURED	28.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FFD RESOURCES I LLC	UNSECURED	553.00	NA	NA	.00	.00
FIRST SOURCE	OTHER	.00	NA	NA	.00	.00
BANK OF NEW YORK	OTHER	.00	NA	NA	.00	.00
FREEDMAN ANSELMO LIN	OTHER	.00	NA	NA	.00	.00
DISH NETWORK	OTHER	.00	NA	NA	.00	.00
GE CAPITAL	UNSECURED	747.51	NA	NA	.00	.00
GLOBAL CASH ACCESS	UNSECURED	320.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	304.00	304.00	304.00	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	642.77	716.85	716.85	.00	.00
HSBC CARD SERVICES	UNSECURED	643.00	NA	NA	.00	.00
CHICAGO CABLE TV	UNSECURED	619.31	NA	NA	.00	.00
IVP CARE	UNSECURED	451.22	NA	NA	.00	.00
HOLY CROSS	UNSECURED	40.00	NA	NA	.00	.00
GREGORY G PLESHA	UNSECURED	550.00	NA	NA	.00	.00
LIBERTY MUTUAL INSUR	UNSECURED	450.00	NA	NA	.00	.00
LINEBARGER GOGGAN BL	OTHER	.00	NA	NA	.00	.00
MADIGANS	UNSECURED	366.99	NA	NA	.00	.00
MARION DISTRICT COUR	UNSECURED	210.00	NA	NA	.00	.00
MARQUETTE BANK	UNSECURED	477.75	NA	NA	.00	.00
TRIBUTE MASTERCARD	OTHER	.00	NA	NA	.00	.00
ASPEN MASTERCARD	UNSECURED	677.00	679.80	679.80	.00	.00
HOUSEHOLD	UNSECURED	722.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	510.00	510.00	510.00	.00	.00
AR IMAGING SC	UNSECURED	309.00	NA	NA	.00	.00
AT&T	UNSECURED	.00	NA	NA	.00	.00
HOUSEHOLD	OTHER	.00	NA	NA	.00	.00
WFNNB LERNER	OTHER	.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	355.00	867.50	867.50	.00	.00
PAYMENT PROCESSING	UNSECURED	652.02	NA	NA	.00	.00
PFG OF MINNESOTA	OTHER	.00	NA	NA	.00	.00
IVP CARE	OTHER	.00	NA	NA	.00	.00
RETAIL SERVICES	UNSECURED	570.02	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	267.00	NA	NA	.00	.00
STATE FARM	UNSECURED	7,223.00	NA	NA	.00	.00
CBE GROUP	OTHER	.00	NA	NA	.00	.00
LITTLE LOAN SHOPPE	UNSECURED	400.00	500.00	500.00	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	1,464.89	1,514.53	1,514.53	.00	.00
TRS RECOVERY SERVICE	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	683.00	729.22	729.22	.00	.00
XPRESS CHEX	UNSECURED	120.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	226.92	226.92	.00	.00
CITY OF CHICAGO WATE	UNSECURED	545.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CLERK OF THE CIRCUIT	UNSECURED	1,035.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	965.00	621.42	621.42	.00	.00
JRSI INC	UNSECURED	2,860.00	NA	NA	.00	.00
CITY OF CHICAGO	OTHER	.00	NA	NA	.00	.00
STATE OF ILLINOIS	OTHER	.00	NA	NA	.00	.00
JRSI INC	OTHER	.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	202.63	202.63	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	797.35	797.35	.00	.00
SBC ILLINOIS	UNSECURED	NA	165.96	165.96	.00	.00
MARQUETTE BANK	SECURED	NA	477.75	.00	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	44.90	44.90	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	29,856.77	3,602.36	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	29,856.77	3,602.36	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	151.44	.00	.00
TOTAL PRIORITY:	151.44	.00	.00
GENERAL UNSECURED PAYMENTS:	21,162.51	.00	.00

Disbursements:

Expenses of Administration	\$ 3,317.64	
Disbursements to Creditors	\$ 3,602.36	
TOTAL DISBURSEMENTS:		\$ 6,920.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/12/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.